



REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP SEP10/12 17.57  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
17	A		700P-815P	30		\$3,750.00	9/30	9/30	1		SUN	1
PROGRAM : PRE FOOTBALL												
ORD COM1: TIME CHG												
ORD COM2: SPTS ARE BOOKED-T HX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
18	A		700P-815P	30		\$3,750.00	10/7	10/7	1		SUN	1
PROGRAM : PRE FOOTBALL												
ORD COM1: TIME CHG												
ORD COM2: SPTS ARE BOOKED-T HX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
STATION MAKEGOOD OFFERS:												
M1 OK'D BUY#9 MISSED: SUN/700P-800P SEP23 30S \$3,750.00 (SEP10/12)												
SUN/700P-800P SEP30 30S \$3,750.00												
SUN/700P-800P OCT7 30S \$3,750.00												
OFFER: SUN/700P-815P SEP23 30S \$3,750.00												
& SUN/700P-815P SEP30 30S \$3,750.00 PLS ADVISE.												
& SUN/700P-815P OCT7 30S \$3,750.00												
CMT: TIME CHG												
CMT: SPTS ARE BOOKED-T HX JEN												
SEP/12	54200.00	OCT/12	26225.00									
											CONTRACT TOTAL	80425.00
											TOTAL SPOTS	100

8

MARKET TOTALS \$335,104 WPXI 24% KDKA 30% WTAE 28% WPGH 18% CABL 0% WPCW 0% WPMY 0%  
STEELERS ON FOX  
SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION SEP10/12 17.19  
\*\*\* WPXI-TV \*\*\*

ADV # ADV. NAME ISS/AFSCME REP.# OFF.# 18 SALESMAN #  
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL  
1600 LOCUST ST. - 3RD FL. SALES PRSN WA- CHERYL BLAIR  
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6309239 CLASS: NATL. LOCAL REGIONAL  
PRDCT AFSCME 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES SEP18/12 OCT8/12 WK-3  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP10/12 17.19

REP: TO NSM/NSA  
FR LINDSEY FOR CHERYL  
NEW ORDER  
TTLS \$80,425  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#9 MISSED: SUN/700P-800P SEP23 30S \$3,750.00 (SEP10/12)  
SUN/700P-800P SEP30 30S \$3,750.00  
SUN/700P-800P OCT7 30S \$3,750.00  
OFFER: SUN/700P-815P SEP23 30S \$3,750.00 PLS ADVISE.  
& SUN/700P-815P SEP30 30S \$3,750.00  
& SUN/700P-815P OCT7 30S \$3,750.00  
CMT: TIME CHG  
CMT: SPTS ARE BOOKED-T HK JEN

CONTRACT TOTAL 80425.00  
TOTAL SPOTS 100